

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE

INVOICE

Advertiser	POL/DSCC IE	Invoice #	962140-1
Product	Issue	Invoice Date	11/13/16
Estimate Number	5856	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTHI	Order #	962140
Account Executive	Katz Washington	Alt Order #	25344862
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS News This Morning	5a-530a								
					10/31/16 to 11/06/16	3x	-TWTF--				
	WTHI			Tu	11/01/16	:30	5:29 AM	DSCCIN16104H	\$400.00		1
	WTHI			W	11/02/16	:30	5:24 AM	DSCCIN16104H	\$400.00		3
	WTHI			Th	11/03/16	:30	5:29 AM	DSCCIN16104H	\$400.00		2
					11/07/16 to 11/13/16	1x	MT-----				
	WTHI			Tu	11/08/16	:30	5:25 AM	DSCCIN16105H	\$400.00		4
2	WTHI	News 10 M-F	530a-6a								
					10/31/16 to 11/06/16	3x	-TWTF--				
	WTHI			Tu	11/01/16	:30	6:00 AM	DSCCIN16104H	\$600.00		3
	WTHI			Th	11/03/16	:30	5:45 AM	DSCCIN16104H	\$600.00		2
	WTHI			F	11/04/16	:30	5:50 AM	DSCCIN16105H	\$600.00		1
					11/07/16 to 11/13/16	1x	MT-----				
	WTHI			Tu	11/08/16	:30	6:00 AM	DSCCIN16105H	\$600.00		4
3	WTHI	News 10 M-F	6a-7a								
					10/31/16 to 11/06/16	4x	-TWTF--				
	WTHI			Tu	11/01/16	:30	6:59 AM	DSCCIN16104H	\$800.00		1
	WTHI			W	11/02/16	:30	6:59 AM	DSCCIN16104H	\$800.00		2
	WTHI			Th	11/03/16	:30	6:17 AM	DSCCIN16104H	\$800.00		3
	WTHI			F	11/04/16	:30	6:19 AM	DSCCIN16105H	\$800.00		4
					11/07/16 to 11/13/16	1x	MT-----				
	WTHI			M	11/07/16	:30	6:59 AM	DSCCIN16105H	\$800.00		5
4	WTHI	CBS This Morning	7a-9a								
					10/31/16 to 11/06/16	6x	-TWTF--				
	WTHI			Tu	11/01/16	:30	7:43 AM	DSCCIN16104H	\$500.00		6
	WTHI			Tu	11/01/16	:30	8:39 AM	DSCCIN16104H	\$500.00		1
	WTHI			W	11/02/16	:30	8:22 AM	DSCCIN16104H	\$500.00		2
	WTHI			Th	11/03/16	:30	8:55 AM	DSCCIN16104H	\$500.00		3
	WTHI			F	11/04/16	:30	7:57 AM	DSCCIN16105H	\$500.00		4
	WTHI			F	11/04/16	:30	8:47 AM	DSCCIN16105H	\$500.00		5

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DUPLICATE

INVOICE

Advertiser	POL/DSCC IE	Invoice #	962140-1
Product	Issue	Invoice Date	11/13/16
Estimate Number	5856	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTHI	Order #	962140
Account Executive	Katz Washington	Alt Order #	25344862
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	CBS This Morning	7a-9a		11/07/16 to 11/13/16	2x	MT-----				
	WTHI			M	11/07/16	:30	7:25 AM	DSCCIN16105H	\$500.00		7
	WTHI			Tu	11/08/16	:30	8:56 AM	DSCCIN16105H	\$500.00		8
5	WTHI	CBS This Morning Sa	9a-11a		10/31/16 to 11/06/16	2x	-----S-				
	WTHI			Sa	11/05/16	:30	9:28 AM	DSCCIN16105H	\$800.00		1
	WTHI			Sa	11/05/16	:30	10:29 AM	DSCCIN16101H	\$800.00		2
6	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:30	8:59 AM	DSCCIN16105H	\$800.00		1
	WTHI			Su	11/06/16	:30	9:47 AM	DSCCIN16105H	\$800.00		2
7	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	4x	-TWTF--				
	WTHI			Tu	11/01/16	:30	9:31 AM	DSCCIN16104H	\$400.00		1
	WTHI			W	11/02/16	:30	9:55 AM	DSCCIN16104H	\$400.00		2
	WTHI			Th	11/03/16	:30	9:20 AM	DSCCIN16104H	\$400.00		3
	WTHI			F	11/04/16	:30	9:26 AM	DSCCIN16105H	\$400.00		4
	WTHI				11/07/16 to 11/13/16	1x	MT-----				
	WTHI			Tu	11/08/16	:30	9:56 AM	DSCCIN16105H	\$400.00		5
8	WTHI	Let's Make a Deal	10a-11a		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			Th	11/03/16	:30	10:25 AM	DSCCIN16104H	\$1,000.00		1
	WTHI				11/07/16 to 11/13/16	1x	MT-----				
	WTHI			M	11/07/16	:30	10:28 AM	DSCCIN16101H	\$1,000.00		2
9	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	4x	-TWTF--				
	WTHI			Tu	11/01/16	:30	12:12 PM	DSCCIN16104H	\$1,200.00		2
	WTHI			W	11/02/16	:30	12:29 PM	DSCCIN16104H	\$1,200.00		4

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DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5856

Invoice #	962140-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962140
Alt Order #	25344862
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	News 10 Midday	12p-1230p								
	WTHI			Th	11/03/16	:30	12:29 PM	DSCCIN16104H	\$1,200.00		1
	WTHI			F	11/04/16	:30	12:29 PM	DSCCIN16101H	\$1,200.00		3
				11/07/16 to 11/13/16		1x	MT-----				
	WTHI			Tu	11/08/16	:30	12:17 PM	DSCCIN16101H	\$1,200.00		5
10	WTHI	The Talk	2p-3p								
				10/31/16 to 11/06/16		4x	-TWTF--				
	WTHI			Tu	11/01/16	:30	2:28 PM	DSCCIN16104H	\$400.00		2
	WTHI			W	11/02/16	:30	2:59 PM	DSCCIN16104H	\$400.00		1
	WTHI			Th	11/03/16	:30	2:28 PM	DSCCIN16104H	\$400.00		4
	WTHI			F	11/04/16	:30	2:27 PM	DSCCIN16101H	\$400.00		3
				11/07/16 to 11/13/16		1x	MT-----				
	WTHI			M	11/07/16	:30	1:59 PM	DSCCIN16101H	\$400.00		5
11	WTHI	M-F 3p-4p	3p-4p								
				10/31/16 to 11/06/16		4x	-TWTF--				
	WTHI			Tu	11/01/16	:30	3:36 PM	DSCCIN16104H	\$400.00		2
	WTHI			W	11/02/16	:30	3:54 PM	DSCCIN16104H	\$400.00		3
	WTHI			Th	11/03/16	:30	3:38 PM	DSCCIN16104H	\$400.00		1
	WTHI			F	11/04/16	:30	3:54 PM	DSCCIN16101H	\$400.00		4
				11/07/16 to 11/13/16		1x	MT-----				
	WTHI			Tu	11/08/16	:30	3:23 PM	DSCCIN16101H	\$400.00		5
12	WTHI	M-F 530p-6p	530p-6p								
				10/31/16 to 11/06/16		1x	-TWTF--				
	WTHI			Th	11/03/16	:30	5:44 PM	DSCCIN16104H	\$700.00		1
				11/07/16 to 11/13/16		1x	MT-----				
	WTHI			Tu	11/08/16	:30	5:57 PM	DSCCIN16101H	\$700.00		2
13	WTHI	News 10 at 5p 5-530p	5-530p								
				10/31/16 to 11/06/16		1x	-TWTF--				
	WTHI			Tu	11/01/16	:30	5:25 PM	DSCCIN16104H	\$1,400.00		1

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DUPLICATE INVOICE

Advertiser	POL/DSCC IE	Invoice #	962140-1
Product	Issue	Invoice Date	11/13/16
Estimate Number	5856	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTHI	Order #	962140
Account Executive	Katz Washington	Alt Order #	25344862
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 5p 5-530p	5-530p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	5:26 PM	DSCCIN16101H	\$1,400.00		2
14	WTHI	News 10 at 6p	6p-630p		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			Th	11/03/16	:30	6:15 PM	DSCCIN16104H	\$2,500.00		1
	WTHI			Tu	11/08/16	:30	6:14 PM	DSCCIN16101H	\$2,500.00		2
15	WTHI	CBS Evening News	630p-7p		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			W	11/02/16	:30	6:29 PM	DSCCIN16104H	\$6,000.00		1
	WTHI			M	11/07/16	:30	6:59 PM	DSCCIN16101H	\$6,000.00		2
16	WTHI	M-F 7p-730p	7p-730p		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			W	11/02/16	:30	7:24 PM	DSCCIN16104H	\$1,400.00		1
	WTHI			M	11/07/16	:30	7:26 PM	DSCCIN16105H	\$1,400.00		2
17	WTHI	M-F 730p-8p	730p-8p		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			W	11/02/16	:30	7:51 PM	DSCCIN16104H	\$1,400.00		1
	WTHI			M	11/07/16	:30	7:51 PM	DSCCIN16105H	\$1,400.00		2
18	WTHI	Sa 7p-8p	7p-8p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	7:59 PM	DSCCIN16105H	\$400.00		1
19	WTHI	Mon Hour 1	8p-9p		11/07/16 to 11/13/16	1x	M-----				

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DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5856

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	962140-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	962140
Alt Order #	25344862
Deal #	
Order Flight	11/01/16 - 11/08/16

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTHI	Mon Hour 1	8p-9p	M	11/07/16	:30	8:19 PM	DSCCIN16105H	\$5,000.00		1
20	WTHI	Tue Hour 1	8p-9p		10/31/16 to 11/06/16	1x	-T-----				
	WTHI			Tu	11/01/16	:30	8:31 PM	DSCCIN16104H	\$4,000.00		1
21	WTHI	Wed Hour 1	8p-9p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	8:59 PM	DSCCIN16104H	\$2,500.00		1
22	WTHI	Thur Hour 1	8p-9p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	8:51 PM	DSCCIN16104H	\$3,500.00		1
23	WTHI	Thur Hour 2	9p-10p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	9:52 PM	DSCCIN16104H	\$3,500.00		1
24	WTHI	Fri Hour 1	8p-9p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	8:39 PM	DSCCIN16105H	\$5,000.00		1
25	WTHI	Fri Hour 2	9p-10p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	9:45 PM	DSCCIN16105H	\$5,000.00		1
26	WTHI	Fri Hour 3	10p-11p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	10:48 PM	DSCCIN16105H	\$5,000.00		1
27	WTHI	News 10 Late News Sa	11p-1130p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	11:41 PM	DSCCIN16105H	\$1,800.00		1
				Break ran late							
28	WTHI	Sunday Prime rotator	7p-11p								

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INVOICE

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Product	Issue	Invoice Date	11/13/16
Estimate Number	5856	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Property	WTHI	Order #	962140
Account Executive	Katz Washington	Alt Order #	25344862
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	8:28 PM	DSCCIN16105H	\$4,000.00		1
29	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	9:34 PM	DSCCIN16105H	\$3,000.00		1
30	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	10:41 PM	DSCCIN16105H	\$3,000.00		1
				Break ran late							
31	WTHI	News 10 Late News M-F	11p-1135p		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			W	11/02/16	:30	11:11 PM	DSCCIN16104H	\$2,200.00		1
	WTHI				11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	11:21 PM	DSCCIN16105H	\$2,200.00		2
32	WTHI	Late Show W/	Late Show W/		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			Tu	11/01/16	:30	11:57 PM	DSCCIN16104H	\$800.00		1
	WTHI				11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	12:37 AM	DSCCIN16105H	\$800.00		2
33	WTHI	Late Fringe Su	1130p-2a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:47 AM	DSCCIN16105H	\$300.00		1
34	WTHI	Late Late Show	1237a-137a		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	1:09 AM	DSCCIN16105H	\$200.00		1

Aired Spots**78**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5856

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	962140-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	962140
Alt Order #	25344862
Deal #	
Order Flight	11/01/16 - 11/08/16

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

<u>Gross Total</u>	\$108,200.00	
<u>Agency Commission</u>	\$16,230.00	
<u>Net Amount Due</u>	\$91,970.00	<u>Payment Terms 30 Days</u>

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